

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1757

Date: 17-10-2023

### Billed To:

Sunil Bhatia

3131, G.T. Road, Mumbai

0183-77889900

sunil.bhatia@gmail.com

24GCHNG1708C1Z8

YMFOF1499L

### Shipped To:

Sunil Bhatia

3131, G.T. Road, Mumbai

0183-77889900

sunil.bhatia@gmail.com

24GCHNG1708C1Z8

YMFOF1499L

Description	HSN/SAC	QTY	Rate	IGST	Amount
Bambino Pasta	1902	9	60	18%	540.00
Del Monte Salsa	2103	6	150	18%	900.00
Smucker's Preserves	2007	8	130	18%	1040.00

Sub Total	2480.00
IGST 18%	446.40
<b>Total</b>	<b>2926.40</b>

Thank you for Business & visit Again